

TAXINVOICE

Invoice No: 284
Invoice Date: 2023-06-17
Due Date: 2023-07-17

Billed By

Business Name: Shreeji Hardware
Email:
Phone:
GSTIN: 24AAAFG5678A1Z5
PAN: AAAFG5678A
Address: Bapunagar, Ahmedabad, Gujarat 380024
City: Ahmedabad
Postal Code: 380024
State: Gujarat

Billed To

Business Name: Moksha Hardware
Email:
Phone:
GSTIN: 24AAAFM7890A1Z9
PAN: AAAFD5678A
Address: Ambawadi, Ahmedabad, Gujarat 380006
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Water Tanks	3925	5000	5	25000.00	18	29500.00
Light Fixtures	9405	300	100	30000.00	18	35400.00
Wall Putty (Kg)	3214	40	100	4000.00	18	4720.00
				Total Taxable Value	59000.00	
				Subtotal	69620.00	
				Discount	3000	
				Total	66620.00	
				Amount Paid	0.00	
				Balance Due	Rs 66620.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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